

DR-2 Disclosure Summary Page**DR-2**

Elect Tom Blanford		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	10/29/2015	
County:	Black Hawk	Adjusted Due Date		
District:	0	Filed Date	10/27/2015 11:53:50 AM	
Committee Code:	14274	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2015	Candidate Name:	Blanford, Thomas	

Treasurer

Last Name:	Vajpeyi	First Name:	Eashaan	MI:	
Address:	3831 Convair Lane				
City:	Cedar Falls	State:	IA	Zip Code:	50613
				Phone:	319-400-5761
E-Mail:	eashaan.vajpeyi@gmail.com				

Chairperson

Last Name:	Everding	First Name:	Darian	MI:	
Address:	721 W 21st Street Apt 1				
City:	Cedar Falls	State:	IA	Zip Code:	50613
				Phone:	319-504-9366
E-Mail:	everdind@uni.edu				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$6,222.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,222.00
Schedule B: Expenditure Total	\$5,140.67
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,081.33

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$530.36
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Elect Tom Blanford	Status:	Filed
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/14/2015	Check #	Dahlstrom, Brent 3538 Augusta Avenue Cedar Falls, IA 50613	None	\$500.00	
4/14/2015	Check # 3571	Shand, Paul 1813 W. 18th Street Cedar Falls, IA 50613	None	\$200.00	
4/19/2015	Check #	Vajpeyi, Dhirendra 1913 Four Winds Drive Cedar Falls, IA 50613	None	\$50.00	
4/21/2015	Check #	Vajpeyi, Eashaan 3831 Convair Lane Cedar Falls, IA 50613	None	\$50.00	
5/18/2015	Check # 19133	Bonsall, Gale 85 River Ridge Road Cedar Falls, IA 50613	None	\$100.00	
5/18/2015	Check # 1063	Krejchi, David 1016 Cottage Row Road Cedar Falls, IA 50613	None	\$500.00	
5/18/2015	Check # 2464	Peterson, James 304 Iris Drive Cedar Falls, IA 50613	None	\$25.00	
5/26/2015	Check #	Baldwin, Vicki 1321 West 8th Street Cedar Falls, IA 50613	None	\$30.00	
5/26/2015	Check #	Fitzpatrick, Kevin 507 29th Street West Des Moines, IA 50265	None	\$50.00	
5/28/2015	Check # 115	White, Maurice E 214 Four Seasons Drive Waterloo, IA 50701	None	\$25.00	
5/29/2015	Check # 1467	Niedert, Rachel 1706 W Avenue Dysart, IA 52224	None	\$30.00	
6/10/2015	Check # 12895	Berghammer, Gretta 303 Olive Street Cedar Falls, IA 50613	None	\$25.00	
6/10/2015	Check # 537	Hovelson, Jack 5107 Bluebell Road Cedar Falls, IA 50613	None	\$10.00	

Schedule A: Contributions**Sch-A**

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6/10/2015	Check # 4179	Howe, Mary Kaye 521 55th Street Omaha, NE 68106	Aunt	\$40.00	
6/10/2015	Check # 15517	Marcussen, Janene 2017 W 4th Street Cedar Falls, IA 50613	None	\$100.00	
6/15/2015	Check # 4148	Deming, Mona 705 N Heatherstone Drive Sun Prairie, WI 53590	Aunt	\$125.00	
6/15/2015	Check # 6272	Tebockhorst, Teri 2140 S 6th Street Des Moines, IA 50265	None	\$25.00	
6/18/2015	Check # 1079	Breiby, Barbara 4616 Whispering Pines Circle Cedar Falls, IA 50613	None	\$100.00	
6/23/2015	Check #	Unitemized	None	\$2.00	X
6/23/2015	Check #	Blanford, Todd 1121 Washington Street Cedar Falls, IA 50613	Parent	\$20.00	X
6/23/2015	Check # 2115	Hall, Tavis 3252 Kipling Road Waterloo, IA 50701	None	\$25.00	X
6/23/2015	Check # 1253	Hoffman, Donna 408 Bonita Blvd Cedar Falls, IA 50613	None	\$50.00	X
6/23/2015	Check # 7939	Howe, Elise 510 Iowa Street Cedar Falls, IA 50613	None	\$200.00	X
6/23/2015	Check #	Kressig, Bob 3523 Veralta Cedar Falls, IA 50613	None	\$25.00	X
6/23/2015	Check # 10521	Peck, Jane 822 West 2nd Street Cedar Falls, IA 50613	None	\$50.00	X
6/23/2015	Check #	Powers, Tom 1111 West San Marnan Drive Waterloo, IA 50704	None	\$50.00	X

Schedule A: Contributions

Sch-A

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6/29/2015	Check # 6708	Delafield, Donita 5139 Oaklyn Drive Des Moines, IA 50310	None	\$50.00	
6/29/2015	Check #	Kucera, Richard and Marlene 3115 Pridemore Drive Cedar Falls, IA 50613	None	\$25.00	
7/8/2015	Check #	Sires, David 2508 Union Road Cedar Falls, IA 50613	None	\$200.00	
7/23/2015	Check # 1536	Farrell, Sharon 2307 Katoski Drive Waterloo, IA 50701	None	\$15.00	
9/1/2015	Check # 4035	McCunniff, Bradley 1720 Orchard Drive Cedar Falls, IA 50613	None	\$25.00	
9/9/2015	Check # cash	Sires, David 2508 Union Road Cedar Falls, IA 50613	None	\$200.00	
9/10/2015	Check # 38199	Skarlis, Jim 1045 East San Marnan Drive Waterloo, IA 50702	None	\$500.00	
9/11/2015	Check # cash	Deery, John 3224 Abraham Drive Cedar Falls, IA 50613	None	\$500.00	
9/11/2015	Check #	Hatch, Evelyn 14636 Big Sky Drive Pearblossom, CA 93553	Aunt	\$100.00	
9/30/2015	Check # 38212	Skarlis, Jim 1045 East San Marnan Drive Waterloo, IA 50702	None	\$500.00	
10/21/2015	Check # 4789	Sell, Allan 190 Summitt Drive Cedar Falls, IA 50613	None	\$500.00	
10/21/2015	6125 Check # 1626	Iowa Realtors PAC 1370 NW 114th Street, Ste 100 Clive, IA 50325	N/A	\$200.00	
10/23/2015	Check # 1612	Benson, Bryan 3925 Briarwood Drive Cedar Falls, IA 50613	None	\$1,000.00	

Total Regular Contributions	\$5,800.00
Total Fundraiser Contributions	\$422.00
Grand Total All Contributions	\$6,222.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/19/2015	Check # 001001	Vorland Photography 2609 Rainbow Drive Cedar Falls, IA 50613	Photography	\$139.10
5/6/2015	Check # 001002	Strategic Imaging 4026 Alexandra Drive Waterloo, IA 50701	Campaign Merchandise	\$405.00
Campaign letterhead, notecards, business cards, envelopes.				
5/26/2015	Check # Debit card.	United States Post Office 221 West 6th Street Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$19.60
Stamps				
5/28/2015	Check # 1003	Frieltek 1662 Oakwood Drive Waterloo, IA 50703	Web Fees	\$185.00
Website address transfer fees.				
5/28/2015	Check # 1004	Strategic Imaging 4026 Alexandra Drive Waterloo, IA 50701	Campaign Merchandise	\$456.35
Payment of balance of campaign correspondence, letterhead, and business cards bill				
6/12/2015	Check # debit card	CustomInk.com PO Box 759439 Baltimore, MD 21275-9439	Campaign Merchandise	\$49.50
tshirts				
6/12/2015	Check # Debit card	CustomInk.com PO Box 759439 Baltimore, MD 21275-9439	Campaign Merchandise	\$292.05
T-shirts				
6/15/2015	Check # debit card	Nationbuilder 520 S. Grand Avenue 2nd floor Los Angeles, CA 90071	Web Fees	\$19.00
Website hosting fee				
7/13/2015	Check # debit card	Nationbuilder 520 S. Grand Avenue 2nd floor Los Angeles, CA 90071	Web Fees	\$19.00
website hosting fees				
7/17/2015	Check # 28486	Cedar Valley Broadcasting 721 Shirley Street Cedar Falls, IA 50613	Advertising	\$135.00
Radio ads				

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7/23/2015	Check # 1005	TraMar Mobile Marketing 1604 Kimball Avenue Waterloo, IA 50702	Advertising	\$159.09
Text message marketing				
8/11/2015	Check # 1006	TraMar Mobile Marketing 1604 Kimball Avenue Waterloo, IA 50702	Advertising	\$39.00
Text message marketing				
8/13/2015	Check # debit card	Nationbuilder 520 S. Grand Avenue 2nd floor Los Angeles, CA 90071	Web Fees	\$19.00
website hosting fees				
8/23/2015	Check # 1007	Strategic Imaging 4026 Alexandra Drive Waterloo, IA 50701	Printing & Reproduction	\$349.64
Posters and event invite postcards				
9/1/2015	Check # debit card	Facebook 1 Hacker Way Menlo, CA 94025	Advertising	\$9.96
promoted ads				
9/6/2015	Check # 1008	TraMar Mobile Marketing 1604 Kimball Avenue Waterloo, IA 50702	Advertising	\$39.00
text message marketing				
9/10/2015	Check # debit card	Copyworks 2227 College Street Cedar Falls, IA 50613	Campaign Merchandise	\$93.53
campaign brochures				
9/12/2015	Check # debit card	Nationbuilder 520 S. Grand Avenue 2nd floor Los Angeles, CA 90071	Web Fees	\$19.00
website fees				
9/22/2015	Check # debit card	Banners.com 14 Central Avenue Kensington, MN 56343	Campaign Signs	\$89.55
Banner				
9/25/2015	Check # debit card	Facebook 1 Hacker Way Menlo, CA 94025	Advertising	\$24.73
promoted ads				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/28/2015	Check # debit card	Copyworks 2227 College Street Cedar Falls, IA 50613	Printing & Reproduction	\$130.65
campaign brochures				
10/1/2015	Check # debit card	Copyworks 2227 College Street Cedar Falls, IA 50613	Campaign Merchandise	\$162.75
door hangers				
10/1/2015	Check # debit card	Facebook 1 Hacker Way Menlo, CA 94025	Advertising	\$5.18
promoted ads				
10/11/2015	Check # 1009	TraMar Mobile Marketing 1604 Kimball Avenue Waterloo, IA 50702	Advertising	\$39.00
text message marketing				
10/12/2015	Check # debit card	Nationbuilder 520 S. Grand Avenue 2nd floor Los Angeles, CA 90071	Web Fees	\$19.00
10/12/2015	Check # 1010	Parkade Printer 124 West 4th Street Cedar Falls, IA 50613	Campaign Signs	\$666.08
10/14/2015	Check # debit card	Copyworks 2227 College Street Cedar Falls, IA 50613	Printing & Reproduction	\$193.14
campaign materials				
10/20/2015	Check # debit card	Copyworks 2227 College Street Cedar Falls, IA 50613	Advertising	\$16.91
flyers				
10/20/2015	Check # debit card	Facebook 1 Hacker Way Menlo, CA 94025	Advertising	\$50.05
promoted posts				
10/21/2015	Check # 29323	Courier Communications 100 East 4th Street Waterloo, IA 50703	Advertising	\$1,100.00
print ads				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/22/2015	Check # 1011	Parkade Printer 124 West 4th Street Cedar Falls, IA 50613	Campaign Signs	\$127.33
signage				
10/23/2015	Check # 1012	Parkade Printer 124 West 4th Street Cedar Falls, IA 50613	Campaign Signs	\$68.48

Total Amount	\$5,140.67
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Schedule D: Incurred Indebtedness

Sch-D

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Committee Code: 14274	Postmark Date	
Political Party: Not Available	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/29/2015	Strategic Imaging 4026 Alexandra Drive Waterloo, IA 50701	Campaign Merchandise Campaign letterhead, business cards, envelopes, notecards.	\$0.00
5/11/2015	Frieltek 1662 Oakwood Drive Waterloo, IA 50703	Web Fees	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00

Schedule E: In Kind Contributions

Sch-E

Elect Tom Blanford	Status:	Filed
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Committee Code: 14274	Postmark Date	
Political Party: Not Available	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
3/11/2015	Blanford, Thomas 2003 Waterloo Rd Apt B10 Cedar Falls, IA 50613	Self	Other Expenditure Voter list	\$10.00	
3/25/2015	Blanford, Thomas 2003 Waterloo Rd Apt B10 Cedar Falls, IA 50613	Self	Other Expenditure Voter list.	\$10.00	
3/25/2015	Blanford, Thomas 2003 Waterloo Rd Apt B10 Cedar Falls, IA 50613	Self	Postage, Shipping, Delivery Stamps.	\$49.00	
3/25/2015	Blanford, Thomas 2003 Waterloo Rd Apt B10 Cedar Falls, IA 50613	Self	Postage, Shipping, Delivery Envelopes.	\$12.00	
3/30/2015	Blanford, Thomas 2003 Waterloo Rd Apt B10 Cedar Falls, IA 50613	Self	Printing & Reproduction Printing of ward map.	\$51.36	
4/3/2015	Blanford, Thomas 2003 Waterloo Rd Apt B10 Cedar Falls, IA 50613	Self	Other Expenditure USPS Post office box	\$56.00	
5/29/2015	Vajpeyi, Eashaan 3831 Convair Lane Cedar Falls, IA 50613	None	Postage, Shipping, Delivery Purchase and contribution of stamps.	\$12.00	
6/23/2015	Blanford, Thomas 2003 Waterloo Rd Apt B10 Cedar Falls, IA 50613	Self	Fund-Raiser (Holding) Candidate paid for food and drink tab	\$330.00	X

Total Estimated Fair Market Value	\$530.36
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